			Contrac	t Data (Traffic) Rej	port				
			SI	UMMARY FOR ORDER # 2206495					
Order #	2206495		Created On	6/15/2018 9:24:39 AM		Order Status	Traffic Updates Accepted		
Order Descrp	PRI:NP=4;IP=5 62545465 Jefor Senate GRIC	ohn James	Created By	!NCCUser		Gross \$	5497.00		
Client	JOHN JAMES FOR SENAT	E - NCC - MI	Updated On	7/5/2018 1:16:15 PM		Net \$	3957.84		
Start Date	6/18/2018		Updated By	Delosreyes, Kristine		Units	27		
End Date	7/1/2018		Industry	Political-US Senate		Credit Hold	NO		
# of Weeks	2			REFERENCES		BILLING INFORMATION			
SALES			Primary	Grand Rapids Interconnect		Purchase Order #	62545465		
ActiveWeeks	0		Secondary	NATIONAL POLITICAL BUNDLE		Billing Schedule	Broadcast		
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION			
AE 2			Quarternary	END OF FLIGHT BILLING		Product	ORDR		
Agency	SMART MEDIA GROUP 15.00%		TRAFFIC OPTIONS			Estimate	619625		
RepFirm	NCC 13%	13.00%	Address 1	101 N. COLUMBUS STREET		Submit EDI Invoice?	Submit EDI Invoice		
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	ALEXANDRIA, VA		Order File Loaded: Electronic SCX Transfer			
Zones	Grand Rapids MI Interconne	ect	Zip	22314					
Total Networks	1		Contact			Grand Rapids, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
	GENERAL COMMENTS		Phone	301-941-1648					
Order File Loaded:	Electronic SCX Transfer		Avail Tag			SYSCODE LIST			
			Contract Type	Political		6625			
			Copy Group						
			Division						
			Reference #						

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SUMMARY FOR SYSCODE 6625							
Order #	2206495	Created On	6/15/2018 9:24:39 AM		Order Status	Traffic Updates Accepted	
Order Descrp	PRI:NP=4;IP=5 62545465 John James for Senate GRIC	Created By	!NCCUser		Syscode Gross \$	5497.00	
Client	JOHN JAMES FOR SENATE - NCC - MI	Updated On	7/5/2018 1:16:15 PM		Syscode Net \$	3957.84	
Start Date	6/18/2018	Updated By	Delosreyes, Kristine		Syscode Units	27	
End Date	7/1/2018	Source	scx		Zone Status	Traffic Updates Accepted	
# of Weeks	2	Zones	Grand Rapids MI Interconnect		Avg Unit Rate	203.59	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1			5   5	Fox News Channel	6625	FOX AND FRIEND<	06/19/2018	06/22/2018	Tu-F 5a-9a	3	\$118.00	\$354.00	30
2	2			5   5	Fox News Channel	6625	FOX AND FRIEND<	06/25/2018	06/25/2018	М 5а-9а	1	\$115.00	\$115.00	30
3	3			5   5	Fox News Channel	6625	removed 1	06/19/2018	06/22/2018	Tu-F 4p-7p	3	\$135.00	\$405.00	30
4	4			5   5	Fox News Channel	6625	AMERICAS NEWS<	06/23/2018	06/24/2018	Sa-Su 4p-7p	2	\$130.00	\$260.00	30
5	5			5   5	Fox News Channel	6625	removed 1	06/25/2018	06/25/2018	M 4p-7p	0	\$130.00	\$0.00	30
6	6			5   5	Fox News Channel	6625	VARIOUS	06/19/2018	06/22/2018	Tu-F 7p-12m	8	\$278.00	\$2,224.00	30
7	7			5   5	Fox News Channel	6625	VARIOUS	06/23/2018	06/24/2018	Sa-Su 7p-12m	4	\$275.00	\$1,100.00	30
8	8			5   5	Fox News Channel	6625	removed 1	06/25/2018	06/25/2018	M 7p-12m	1	\$275.00	\$275.00	30
9	9			5   5	Fox News Channel	6625	added 6.18	06/20/2018	06/22/2018	W-F 5a-9a	3	\$118.00	\$354.00	30
10	10			5   5	Fox News Channel	6625	added 6.18	06/20/2018	06/22/2018	W-F 4p-7p	1	\$135.00	\$135.00	30
11	11			5   5	Fox News Channel	6625	removed 1	06/20/2018	06/22/2018	W-F 7p-12m	0	\$278.00	\$0.00	30
12	12			5   5	Fox News Channel	6625	removed 1	06/25/2018	06/25/2018	М 4р-7р	0	\$130.00	\$0.00	30
13	13			5   5	Fox News Channel	6625	added 6.22	06/23/2018	06/24/2018	Sa-Su 7p-12m	1	\$275.00	\$275.00	30

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

Date: \_\_\_\_\_

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2206495							
Order #	2206495	Created On 6/15/2018 9:24:39 AM			Order Status	Traffic Updates Accepted	
Order Descrp	PRI:NP=4;IP=5 62545465 John James for Senate GRIC	Created By	!NCCUser		Gross \$	5497.00	
Client	JOHN JAMES FOR SENATE - NCC - MI	Updated On	7/5/2018 1:16:15 PM		Net \$	3957.84	
Start Date	6/18/2018	Updated By	Delosreyes, Kristine		Units	27	
End Date	7/1/2018	Source	SCX		Credit Hold	No	
# of Weeks	2	Active	Yes				

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	